

UNCLASSIFIED

CONFIDENTIAL

SECRET

## ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:

TELEPHONE

NO.

SR/BF

DATE

30 NOV 55

TO	ROOM NO.	DATE		OFFICER'S INITIALS	TELEPHONE	COMMENTS
		REC'D	FWD'D			
1. SR/L09			12/2	[ ]		Pls. note.
2. JBA				[ ]		
3. SR/2						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

DECLASSIFIED AND RELEASED BY  
CENTRAL INTELLIGENCE AGENCY  
SOURCE METHOD EXEMPTION 3B2B  
NAZI WAR CRIMES DISCLOSURE ACT  
DATE 2007

SECRET  
(When Filled In)

# FI OPERATIONAL AUTHORIZATION

TO : FINANCE DIVISION

THROUGH: FI/PLANS/PROJECTS BRANCH, FI/ADMIN/BF

SUBJECT: AECOB ; 6-3400-53-KX 908 ; Germany SR  
APPROVAL OF PROJECT. ACCOUNT NO. COUNTRY, AREA DIVISION

## SECTION 1. TO BE COMPLETED BY PROJECTS BRANCH

THE ABOVE PROJECT HAS BEEN APPROVED FROM 1 August 1955 TO 31 July 1956 IN THE TOTAL AMOUNT OF  
\$ 26,323 AS BROKEN DOWN BELOW.

IS/ 11-30-55  
FI/PLANS/PROJECTS BRANCH DATE

## SECTION 2. TO BE COMPLETED BY CASE OFFICER

	BREAKDOWN OF REQUESTED TOTAL	FISCAL YEAR	
		1956	1957
	COMPENSATION	\$ 10,450	\$ 950
	ALLOWANCES <u>Bonuses</u>	9,200	
	TRAVEL	3,000	
	OPERATIONAL EXPENSES	1,520	
	OTHER: <u>Material</u>	1,403	
	TOTAL	\$ 25,573	\$ 950

### ACCOUNTING DETAILS

TYPE OF PROJECT (Check one)	<input checked="" type="checkbox"/> REGULAR	<input type="checkbox"/> SUBSIDY	<input type="checkbox"/> PROPRIETARY
METHOD BY WHICH PAYMENTS ARE TO BE MADE			
<u>Headquarters and Field</u>			
FUNDS TO BE ACCOUNTED FOR BY: (Check one)	<input checked="" type="checkbox"/> REGULAR FINANCIAL ACCOUNTINGS (AFR 30-10)		
	<input type="checkbox"/> RECEIPTS ONLY. (CFR 9.4)		
	<input checked="" type="checkbox"/> OTHER (Explain): <u>Write-off in accordance with Administrative Plan approved 28 April 1955.</u>		

## SECTION 3. TO BE COMPLETED BY DIVISION BUDGET OFFICER

I HEREBY CERTIFY THAT THE SR DIVISION BUDGET FOR THE FISCAL YEAR 1956 CONTAINS SUFFICIENT FUNDS TO MEET THE OBLIGATIONS OUTLINED ABOVE.

10/28/55  
DIVISION BUDGET OFFICER DATE

## SECTION 4. OTHER APPROVALS

FINANCE DIVISION MUST HAVE, IN ADDITION TO FI PROJECT APPROVAL, SPECIFIC WRITTEN APPROVAL ON CERTAIN TYPES OF EXPENDITURES BEFORE FUNDS CAN BE ADVANCED. INDICATE BELOW ANY APPROVALS IN THIS CATEGORY THAT HAVE BEEN SECURED:

PURCHASE OF AUTOMOBILE	<input checked="" type="checkbox"/>	APPROVAL OF ADMINISTRATIVE PLAN WHEN REQUIRED
PURCHASE OF MAJOR ITEMS OF EQUIPMENT	<input type="checkbox"/>	OTHER (Explain):
RENTALS IN EXCESS OF THAT PERMITTED BY REGULATION	<input checked="" type="checkbox"/>	

## SECTION 5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.

CAMUSO/2,3; CAMBARO/2; AECOB/1,2,3,4

SIGNATURE OF CASE OFFICER	EXTENSION	SIGNATURE OF DIVISION CHIEF OR DESIGNEE	DATE
<u>[Signature]</u>	<u>8546</u>		